# STATE OF MISSOURI

# DEPARTMENT OF NATURAL RESOURCES

## MISSOURI CLEAN WATER COMMISSION



# MISSOURI STATE OPERATING PERMIT

In compliance with the Missouri Clean Water Law, (Chapter 644 R.S. Mo. as amended, hereinafter, the Law), and the Federal Water Pollution Control Act (Public Law 92-500, 92<sup>nd</sup> Congress) as amended,

Permit No. MO-0131784

Owner: David R. Muilenburg

Address: 425 Laurel Road, Ozark, MO 65721

Continuing Authority: Same as above Address: Same as above

Facility Name: Circle M Ready Mix, Inc.

Facility Address: 300 Industrial Park Drive, Sparta, MO 65753

Legal Description: SE<sup>1</sup>/<sub>4</sub>, SW<sup>1</sup>/<sub>4</sub>, Sec. 26, T27N, R20W, Christian County

Receiving Stream: Tributary to Carter Hollow (U) (Losing)

First Classified Stream and ID: Finley Creek (P) (02352) USGS Basin & Sub-watershed No.: (11010002-030003)

is authorized to discharge from the facility described herein, in accordance with the effluent limitations and monitoring requirements as set forth herein:

# **FACILITY DESCRIPTION**

Outfall #001 - Ready Mix Concrete - SIC #3273

Storm water and process water discharge from concrete industry.

Design Flow is dependent upon rainfall.

This permit authorizes only wastewater discharges under the Missouri Clean Water Law and the National Pollutant Discharge Elimination System; it does not apply to other regulated areas. This permit may be appealed in accordance with Section 644.051.6 of the Law.

August 22, 2005

Effective Date

Doyle Childers, Director, Department of Natural Resources Executive Secretary, Clean Water Commission

August 21, 2010

**Expiration Date** 

R. Bruce Martin, Director, Southwest Regional Office

MO 780-0041 (10-93)

## A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

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PERMIT NUMBER MO-0131784

The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective upon issuance and remain in effect until expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:

OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	FINAL EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
		DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
Non-storm Water Discharges (See Note 1)						
Flow	MGD	*		*	once/quarter**	24 hr. estimate
Total Suspended Solids	mg/L	30		15	once/quarter**	grab
pH – Units	SU	***		***	once/quarter**	grab
Oil & Grease	mg/L	15		10	once/quarter**	grab
MONITORING REPORTS SHALL BE SUBMITTED QUARTERLY; THE FIRST REPORT IS DUE OCTOBER 28, 2005						
Storm Water Discharges						
Flow	MGD	*		*	once/quarter***	24 hr. estimate
Settleable Solids	mL/L/hr	1.0		0.5	once/quarter***	grab
pH – Units	SU	***		***	once/quarter***	grab
Oil & Grease	mg/L	15		10	once/quarter***	grab
Rainfall	inches	*		*	once/quarter***	grab

MONITORING REPORTS SHALL BE SUBMITTED QUARTERLY; THE FIRST REPORT IS DUE OCTOBER 28, 2005. THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.

#### **B. STANDARD CONDITIONS**

IN ADDITION TO SPECIFIED CONDITIONS STATED HEREIN, THIS PERMIT IS SUBJECT TO THE ATTACHED <u>Part I.</u> STANDARD CONDITIONS DATED <u>October 1, 1980 and August 15, 1994</u>, AND HEREBY INCORPORATED AS THOUGH FULLY SET FORTH HEREIN.

MO 780-0010 (8/91)

## A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

- \* Monitoring requirement only.
- \*\* Sample once per quarter in the months of **March, June, September, and December**. Reports shall be submitted by the 28<sup>th</sup> day of the month following the reporting period, e.g. Reporting period is the 1<sup>st</sup> quarter (sample collected in March), report due by April 28<sup>th</sup>.
- \*\*\* pH is measured in pH units and is not to be averaged. The pH is limited to the range of 6.0-9.0 pH units.
- \*\*\*\* All samples shall be collected from a discharge resulting from a precipitation event greater than 0.1 inches in magnitude and that occurs at least 72 hours from the previously measurable precipitation event. Sampling shall occur once per quarter in the periods of January through March, April through June, July through September, and October through December, please note that monitoring reports shall be submitted no later than the 28<sup>th</sup> day of the month following the monitoring period (April 28<sup>th</sup>, July 28<sup>th</sup>, October 28<sup>th</sup>, and January 28<sup>th</sup>, respectively). If a precipitation event does not occur within the reporting period, report as no discharge. For tracking purposes samples taken anytime in the first quarter (January through March) will be recorded by the department as though they were taken in March, samples taken anytime in the second quarter (April through June) will be recorded by the department as though they were taken in September, and samples taken in the forth quarter (October through December) will be recorded by the department as though they were taken in December.

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# A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

Note 1 - Non-stormwater discharges shall included wastewater generated from process-related activities such as truck washing, and all dry-weather discharges from processing plants.

## C. SPECIAL CONDITIONS

- 1. Permittee shall provide sediment and erosion control sufficient to prevent pollution to waters of the state and comply with the effluent limitations and other permit conditions. This may require the construction of properly designed sediment basins or other treatment structures.
- 2. If vehicle or equipment washing/rinsing is conducted at the facility or other similar process wastewater is generated, permittee shall treat the resulting wastewater prior to discharge to waters of the state in order to meet the effluent limitations and other permit conditions. A construction permit must be obtained from the department prior to construction of any treatment structure or device.
- 3. If dumping or disposal of waste concrete, waste asphalt, waste clay or glass products, or waste rock is conducted at the facility, permittee shall prevent the material from entering waters of the state. Any resulting wastewater or leachate from these activities must be treated prior to discharge.
- 4. Permittee shall prevent the spillage or loss of fluids, oil, grease, fuel, etc. from vehicle maintenance, equipment maintenance, or warehousing activities and thereby prevent the contamination of storm water from these substances.
- 5. Permittee shall provide collection facilities and arrange for proper disposal of waste products including but not limited to petroleum waste products, and solvents.
- 6. Permittee shall store all paint, solvents, petroleum products, petroleum waste products, and storage containers (such as drums, cans, or cartons) so that these materials are not exposed to storm water, or provide other prescribed BMP's such as plastic lids and/or portable spill pans to prevent the commingling of storm water with container contents. Commingled water may not be discharged under this permit. Permittee shall provide spill prevention, control, and/or management sufficient to prevent any spills of these pollutants from entering waters of the state. Any containment system used to implement this requirement shall be constructed of materials compatible with the substances contained and shall also prevent the contamination of groundwater.
- 7. Permittee shall designate an individual as responsible for environmental matters at the facility who will serve as a contact for the department. Permittee shall notify the department in writing of a personnel change for this position. One individual may be the contact for multiple facilities so long as that person can effectively communicate with the department on every facility.
- 8. Permittee shall provide for inspection by facility staff, once per month, of all storm water pollution prevention structures, storm water and wastewater treatment structures, and of the facility in general to ensure that structures are properly maintained and effective, and that any Best Management Practices are continually implemented and effective. Inspections must be documented in the form of a written report or checklist. The reports must note any spills, leaks, or maintenance needs of any of the structures or practices. The reports must also describe action taken to correct or repair deficiencies. Areas of a quarry that have been permanently or temporarily stabilized need only be inspected once per year. Monthly inspections shall continue if the stabilized area is re-disturbed for any reason. Written records of inspections must be kept onsite and made available to the department upon request.
- 9. Permittee shall maintain records of all pumped discharges that enter surface waters of the state. These records must include an estimate of the volume, the date and time(s), and the location of each discharge.
- 10. This permit may be reopened and modified, or alternatively revoked and reissued, to:
  - (a) Comply with any applicable effluent standard or limitation issued or approved under Sections 301(b)(2)(C) and (D), 304(b)(2), and 307(a) (2) of the Clean Water Act, if the effluent standard or limitation so issued or approved:
    - (1) contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or
    - (2) controls any pollutant not limited in the permit.
  - (b) Incorporate new or modified effluent limitations or other conditions, if the result of a waste load allocation study, toxicity test or other information indicates changes are necessary to assure compliance with Missouri's Water Quality Standards.

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# C. SPECIAL CONDITIONS (continued)

(c) Incorporate new or modified effluent limitations or other conditions if, as the result of a watershed analysis, a Total Maximum Daily Load (TMDL) limitation is developed for the receiving waters which are currently included in Missouri's list of waters of the state not fully achieving the state's water quality standards, also called the 303(d) list.

The permit as modified or reissued under this paragraph shall also contain any other requirements of the Clean Water Act then applicable.

- 11. All outfalls must be clearly marked in the field.
- 12. Changes in Discharges of Toxic Substances

The permittee shall notify the Director as soon as it knows or has reason to believe:

- (a) That any activity has occurred or will occur which would result in the discharge of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels:"
  - (1) One hundred micrograms per liter (100 μg/L);
  - (2) Two hundred micrograms per liter (200 μg/L) for acrolein and acrylonitrile; five hundred micrograms per liter (500 μg/L) for 2,5 dinitrophenol and for 2-methyl-4, 6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;
  - (3) Five (5) times the maximum concentration value reported for the pollutant in the permit application;
  - (4) The level established in Part A of the permit by the Director.
- (b) That they have begun or expect to begin to use or manufacture as an intermediate or final product or byproduct any toxic pollutant, which was not reported in the permit application.
- 13. Report as no-discharge when a discharge does not occur during the report period.

# 14. Water Quality Standards

- (a) Discharges to waters of the state shall not cause a violation of water quality standards rule under 10 CSR 20-7.031, including both specific and general criteria.
- (b) General Criteria. The following general water quality criteria shall be applicable to all waters of the state at all times including mixing zones. No water contaminant, by itself or in combination with other substances, shall prevent the waters of the state from meeting the following conditions:
  - (1) Waters shall be free from substances in sufficient amounts to cause the formation of putrescent, unsightly or harmful bottom deposits or prevent full maintenance of beneficial uses;
  - (2) Waters shall be free from oil, scum and floating debris in sufficient amounts to be unsightly or prevent full maintenance of beneficial uses;
  - (3) Waters shall be free from substances in sufficient amounts to cause unsightly color or turbidity, offensive odor or prevent full maintenance of beneficial uses;
  - (4) Waters shall be free from substances or conditions in sufficient amounts to result in toxicity to human, animal or aquatic life;
  - (5) There shall be no significant human health hazard from incidental contact with the water;
  - (6) There shall be no acute toxicity to livestock or wildlife watering;
  - (7) Waters shall be free from physical, chemical or hydrologic changes that would impair the natural biological community;
  - (8) Waters shall be free from used tires, car bodies, appliances, demolition debris, used vehicles or equipment and solid waste as defined in Missouri's Solid Waste Law, section 260.200, RSMo, except as the use of such materials is specifically permitted pursuant to section 260.200-260.247.